

AERO Design Ltd.

1045 McTavish Rd. N.E.

Calgary, Alberta

T2E 7G9

Purchase Order

DATE	P.O. NO.
6/9/2001	1025

Vendor
Laird Plastics Ltd.

Ship To
AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Micarta sheet, Type CE, 0.125 thick		0.00	0.00
	Total GST			0.00
			Total	\$0.00

REPRINT PICK SLIP



LAIRD PLASTICS
VALUE THROUGH SERVICE

1

Laird Plastics - Calgary Branch
Bay 1 4709-14th St NE
Calgary AB T2E 6S4
Canada

Tel No: 403 2509298
SOLD TO RETAIL CREDIT CARD
TO CALGARY AB T2P 2G8
Canada

SHIP TO: Cust. Phone:
RETAIL CREDIT CARD
CALGARY AB T2P 2G8
Canada

ORDER NO.

595475 / SR

ORDER NO.

595475

Related P.O.:

CUST. NO. Freight Terms Will Call Payment Terms Credit Card
Sales Rep: 00092474 MICHAEL TRIBE - CALGARY Carrier: No Carrier
27170 AERODESIGN

C R DT PRINT DT REQUEST DT SHIP INSTRUCTIONS WAREHOUSE

ITEM NO.	ORDERED	SHIPPED	BACK ORD.	U/M	DESCRIPTION	LOC	SEQ	UNIT PRICE
155795	1	1	SH		IND LAM CE .125 X ⁴⁰ 48 X 48 NAT		1.000	49.5000
Total No. of Cartons					Shippable Weight	**Final**		
Driver's Signature					11.2829			

The goods covered herein are warranted to have been produced with the requirements of the Fair Labor Standards Act of 1938 (Federal Wage & Hour Law) as amended.

THE WITHIN ORDER IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE UNLESS OTHERWISE AGREED IN WRITING BY THE PARTIES THERETO.

PICK SLIP

TERMS AND PROVISIONS GOVERNING THE PURCHASE AND SALE OF GOODS

- 1) No returns will be accepted without authorization in writing by an officer or authorized representative of LAIRD PLASTICS.
- 2) Seller shall not be liable for any delay in delivery of any part of the merchandise due to accidents, strikes, fires, Government regulations or other conditions or causes beyond the control of Seller.
- 3) All materials are sold in accordance with tolerances and quality standards as furnished by the manufacturers of the material.
- 4) Claims of any kind or nature, except for latent defects, are specifically barred unless made in writing within 5 days after receipt of goods and in any event, prior to the altering of goods in any manner from the original condition of delivery. Claims for latent defects are barred unless presented within 90 days after the date of invoice.
- 5) Title passes upon delivery to Carrier, irrespective of party selecting same.
- 6) All shipments F.O.B. LAIRD PLASTICS at the address noted on the front of the invoice, unless otherwise specified.
- 7) LIMIT OF LIABILITY – The limit of liability of Seller for defective merchandise shall be the difference in value on the contract date of delivery, between the goods specified and the goods actually delivered. The limit of liability of Seller for late delivery or non-delivery or any other breach shall be the difference, if any, between the contract price and the fair market price, on the contract date of delivery, of the goods delivered or to be delivered. In no event shall Buyer be entitled to claim any other damages of any nature whatsoever or any consequential damages, and in no instance shall damages include profit on contemplated use or profit of any description.
- 8) WARRANTIES: Seller makes no warranty of fitness of goods sold hereunder for any specific purpose or their merchantability or end use unless otherwise expressly stated herein and in the absence thereof Buyer undertakes the complete and entire responsibility of ascertaining whether the goods purchased hereunder meet the requirements or are suitable for Buyer's intended use.

AERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
11/1/2001	1023

Vendor
Bombardier Aerospace

Ship To
AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Miscellaneous	Request to view AEROCS for DHC-6 Twin Otter.		300.00	300.00
	Total GST			21.00
			Total	\$321.00

AERO Design Ltd.

1045 McTavish Rd. N.E.

Calgary, Alberta

T2E 7G9

Purchase Order

DATE	P.O. NO.
9/17/2001	1022

Vendor	Ship To
Eagle Copters Maintenance Ltd. 823 McTavish Rd. N.E. Calgary, AB T2E 7G9	AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

RECEIVED
IN FULL

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Prime and paint Piper Navajo wingtip booms (2) as discussed with Steven Fahey		0.00	0.00
	Total GST			0.00
			Total	\$0.00

AERO Design Ltd.

1045 McTavish Rd. N.E.

Calgary, Alberta

T2E 7G9

Purchase Order

DATE	P.O. NO.
6/28/2001	1021

Vendor	Ship To
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5	AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

RECEIVED
IN FULL

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Metals	Alum tube, 3.00 dia X 0.065w, 6061-T6	5.25	7.20	37.80
Metals	Alum angle, 0.063 X .75 X .75, 6061-T6	10	0.75	7.50
	Total GST			3.17
			Total	\$48.47



Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
01.07.04	50396	1

Sale

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AERO DESIGN LTD.
1045 McTAVISH ROAD N.E.
CALGARY, ALBERTA

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T2E 7G9

FRONT COUNTER

TERMS: NET 30 DAYS.
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
5.25			ALT3.003	AL TUB 3.00 X .065	7.20 FT	37.80
10			ALA.7501	AL ANG .063 x .750 x .750	0.75 FT	7.50
				REF: TED		
				THANK YOU FOR SHOPPING METAL SUPERMARKETS		
					Subtotal:	45.30
					GST# 119898427 :	3.17
					Total Due:	48.47
					On Charge:	48.47

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:
METAL SUPERMARKETS®
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP



Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
01.06.28	50253	1

Sale

01.06.28

50253

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AERO DESIGN LTD.
1045 McTAVISH ROAD N.E.
CALGARY, ALBERTA

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T2E 7G9

FRONT COUNTER

TERMS: NET 30 DAYS.
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
3			ALA.2501	AL ANG .063 x .750 x .750	0.75 FT	2.25
10			ALF.375.500	AL FLA .375 x .500 6061-T6	1.75 FT	17.50

						Subtotal: 19.75
						GST# 119898427 : 1.38

						Total Due: 21.13
						On Charge: 21.13
THANK YOU FOR SHOPPING METAL SUPERMARKETS						

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

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(CALGARY)

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Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
01.07.04	50396	1

Sale

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AERO DESIGN LTD.
1045 McTAVISH ROAD N.E.
CALGARY, ALBERTA

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FRONT COUNTER

TERMS: NET 30 DAYS.
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
5.25			ALT3.003	AL TUB 3.00 X .065	7.20 FT	37.80
10			ALA.7501	AL ANG .063 x .750 x .750	0.75 FT	7.50
				REF: TED		
					Subtotal:	45.30
					GST# 119898427 :	3.17
					Total Due:	48.47
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				THANK YOU FOR SHOPPING METAL SUPERMARKETS		

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(CALGARY)

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PINK - PACKING SLIP

AERO Design Ltd.

1045 McTavish Rd. N.E.

Calgary, Alberta

T2E 7G9

Purchase Order.

DATE	P.O. NO.
11/1/2001	1023

Vendor
Bombardier Aerospace

Ship To
AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Miscellaneous	Request to view AEROCS for DHC-6 Twin Otter.		300.00	300.00
	Total GST			21.00
			Total	\$321.00

AERO Design Ltd.

1045 McTavish Rd. N.E.

Calgary, Alberta

T2E 7G9

Purchase Order

DATE	P.O. NO.
9/17/2001	1022

Vendor	Ship To
Eagle Copters Maintenance Ltd. 823 McTavish Rd. N.E. Calgary, AB T2E 7G9	AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

RECEIVED
IN FULL

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Prime and paint Piper Navajo wingtip booms (2) as discussed with Steven Fahey		0.00	0.00
	Total GST			0.00
			Total	\$0.00

AERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
6/28/2001	1020

Vendor Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5	Ship To AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9
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RECEIVED
IN FULL

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Metals	Alum angle, 0.63 X .75 X .75, 6061-T6	3	0.75	2.25
Metals	Alum flat bar, .375" X .50", 6061-T6	10	1.75	17.50
	Total GST			1.38
			Total	\$21.13



Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®
Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5
Tel: (403) 720-2267 • Fax: (403) 720-2268

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
01.06.28	50253	1

Sale

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AERO DESIGN LTD.
1045 McTAVISH ROAD N.E.
CALGARY, ALBERTA

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T2E 7G9

FRONT COUNTER

TERMS: NET 30 DAYS.
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
3			ALA.7501	AL ANG .063 x .750 x .750	0.75 FT	2.25
10			ALF.375.500	AL FLA .375 X .500 6061-T6	1.75 FT	17.50

						Subtotal: 19.75
						GST# 119898427 : 1.38
						=====
						Total Due: 21.13
						On Charge: 21.13
THANK YOU FOR SHOPPING METAL SUPERMARKETS						

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PLEASE MAIL REMITTANCE DIRECTLY TO:
METAL SUPERMARKETS®
(CALGARY)

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YELLOW - OFFICE COPY

PINK - PACKING SLIP

ERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
6/28/2001	1019

Vendor	Ship To
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5	AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

RECEIVED
IN FULL

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Metals	Alum flat bar 12" wide X .75" thick, 6061-T6	6	40.00	240.00
Metals	Alum round, 5" diameter 6061-T6	1	142.20	142.20
	Total GST			26.75
Total				\$408.95



1

FRONT COUNTER

G.S.T.# 119898427

PINK - PACKING SLIP

AERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
6/6/2001	1018

Vendor	Ship To
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5	AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

RECEIVED
IN FULL

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Metals	Alum Round - 8 inch diameter, 6061-T6	0.5833	300.00	174.99
	Total GST			12.25
Total				\$187.24



Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
01.06.06	49453	1

Sale

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AERO DESIGN LTD.
1045 McTAVISH ROAD N.E.
CALGARY, ALBERTA

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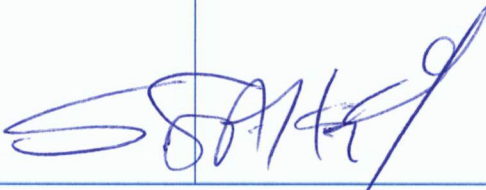
T2E 7G9

FRONT COUNTER

TERMS: NET 30 DAYS.
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
.5833			ALR8.00	AL ROU 8.00 DIA REF:STEVEN	300.00 FT	174.99

						Subtotal: 174.99
						GST# 119898427 : 12.25
						=====
						Total Due: 187.24
						On Charge: 187.24
THANK YOU FOR SHOPPING METAL SUPERMARKETS						
						

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTENCE DIRECTLY TO:
METAL SUPERMARKETS®
(CALGARY)

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YELLOW - OFFICE COPY

PINK - PACKING SLIP

Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

INVOICE

INVOICE DATE	INVOICE NO.	PAGE

91.06	36	49453
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SHIP TO

TERMS: NET 30 DAYS.

2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

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THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTENCE DIRECTLY TO:

METAL SUPERMARKETS®
(CALGARY)

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PINK - PACKING SLIP

AERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
5/29/2001	1017

Vendor
Earle M. Jorgensen (Canada) Inc. 1255, Ave Laplace Ville de Laval, Quebec H7C 2N6

Ship To
AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Metals	Alum tube, 3.0 dia. x 0.125 w, 6061-T6, WWT-700/6		0.00	0.00
	Total GST			0.00
			Total	\$0.00

Invoice

(Canada) Inc.

EARLE M JORGENSEN (CDA) INC
1255 AVE LA PLACE
LAVAL PQ

M/C: 5191238043838755
SALE

EXP. 01/03
KEYED

\$380.06

CARD HOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

SIGNATURE: _____

TERM ID: 00F04562

DATE: 01/05/10

TIME: 13:33:35

OUR INFORMATION

INVOICE NUMBER T100876843
CUSTOMER NUMBER 207858
DATE 22-MAY-01
SHIPPED ON DOCUMENT NUMBER T100876843

YOUR INFORMATION

ORDERED BY STEVE
DATE ORDERED 10-MAY-01
PO # VBL STEVE

Thank You.

Remember EMJ,

accepts VISA,

MasterCard and

American Express at

point of sale.

Check out e-metals,

EMJ's new customer

information and order

processing system at

www.emjmetals.com.

For further information

about your order,

please contact your

materials specialist:

LEONA

AT 780 4325505

EMJ - EDMONTON

SERVICE CENTER

PAGE 1 OF 1

Form: F01NYY

	QTY. DESC.	SHIPPED	X	UNIT PRICE	=	EXT. PRICE
	00/6	1 Tube		1.0000		355.20
				LOT		LOT

3.000 OD X .125 WALL (2.750 ID)X 12'

The complete terms and conditions of sale are stated on the reverse side of this invoice. Unit price is displayed in two decimal places but priced by four.
GST # R100610252
QST # 1000136111

TOTAL MATERIALS AND SERVICES \$ 355.20
GST TAX \$ 24.86
SALES TAX \$

INVOICE TOTAL \$ 380.06 CND

SHIPPING INFORMATION

SHIPPING DATE 21-MAY-01
FREIGHT PAYMENT PREPAID
FOB . . . DESTINATION
SHIPPED VIA OUR TRUCK

SHIPPING ADDRESS:

AERO DESIGN

AERO DESIGN - 1045 MCTAVISH RD N.E.
CALGARY, AB T2E 7G9

TEAR OFF THIS SLIP AND RETURN WITH CHECK PAYABLE TO:

Earle M. Jorgensen (Canada) Inc.

1255, AVE LAPLACE

VILLE DE LAVAL, QUEBEC, H7C2N6

(REMITTANCE ADDRESS ONLY)

INVOICE NUMBER T100876843
INVOICE TOTAL \$ 380.06

PAYMENT TERMS

1/2% 10 DAYS NET 30
Except Aluminum - ALUMINUM Net 30

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS



Earl M. Jorgensen
(Canada) Inc.

Page 01 of 01

Certification Date
21-MAY-2001

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

Invoice Number
T100876

**A COD ALBERTA
PART NUMBER/NUMÉRO DE PIÈCE

9451 45 AVE NW
EDMONTON, AB

SOLD TO: **A COD ALBERTA
VENDU À: 9451 - 45 E AVENUE

SHIP TO:
EXPÉDIÉ À:

AERO DESIGN

AERO DESIGN - 1045 MCTAVISH RD N.

Description: ALUM DR 6061-T6 WWT-700/6
~~3.000 OD X .125 WALL (2.750 ID) X 12'~~
HEAT: 187760 ITEM: 104035

Line Total: 12 FT NNY Y I ON

Specifications:
WWT 700/6 F

ALUMINIUM CHEMICAL ANALYSIS

RCPT: R937416
MILL: BRITISH ALUMINUM USA

COUNTRY OF ORIGIN: ENGLAND

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR KSI	ULT TEN KSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS
	40.18	47.57	15.0		

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

MANAGER, QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

AERO Design Ltd.

• 1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
5/18/2001	1016

Vendor	Ship To
Ideal Metal 4375-14th Street NE Calgary, Alberta T2E 7A9	AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

RECEIVED
IN FULL

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Metals	0.016" Alum Sht, QQ-A-250/5, 2024T3	1	140.00	140.00
	Total GST			9.80
Total				\$149.80



Atlas Ideal Metals Inc.

Telephone Number: (403) 250-2866

FAX Number: (403) 250-9894

CUSTOMER INVOICE

ATLAS IDEAL METALS
4375 14TH STREET N.E.
CALGARY, AB T2E 7A9

PLEASE REMIT TO



Bill To: AERO DESIGN LTD.
1045 MCTAVISH RD. N.E.
CALGARY, AB T2E 7G9

Ship To: AERO DESIGN LTD.
1045 MCTAVISH RD. N.E.
CALGARY, AB T2E 7G9

Page 1 of 1
Invoice No. 95333506
Invoice Date 05/08/01
Customer No. 95300379
Customer PO TED
Atlas Ideal SO 233896
Freight Basis WILL CALL
Shipped Via CUSTOMER PICK UP NOR
Date Shipped 05/08/2001
Bill of Lading 0
Salesperson JOHN MCGREGOR
G.S.T. Registration 895962561

Item Number	Item Description/Comments	Quantity	Price Unit	Cost	GP%	Ext.
54191002	AL SHT TL QQA250/5 2024T3 ALCLAD .016 X 48 X 144 Qty Comment: 1 SHT	1.0000	140.0000 UEA			140.00
		Heat/Lot #	492781			

Copy of P.O. 1016

The above described material has been provided subject to the terms and conditions below and those set out on the reverse hereof.

Provincial		Total Cash Disc.	0.70	If Paid By	Invoice Total
Tax Status	GST	Terms		05/19/2001	149.80 CAD
CERT# NOT AVAILABLE	9.80	1/2% TEN/NET 30			



SHIPPING ORDER

ORDER # 95 - 233896

4375 14TH STREET N.E.

CALGARY AB T2E 7A9

DATE: 05/08/01

4375 14TH STREET N.E.

CALGARY AB T2E 7A9

Phone:

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AERO DESIGN LTD.
1045 MCTAVISH RD. N.E.

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1045 MCTAVISH RD. N.E.

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CUSTOMER NO. 300379	SALES 3 JM	CUSTOMER'S ORDER NUMBER TED	SHIPPING INFO. 1 COIL 11		
CONTACT		SHIP VIA CUSTOMER PICK UP NORTH			
DELIVERY DATE W 05/08/01	SHIP DATE	BILL OF LADING NO.	FREIGHT WILL CALL		
ORDER QTY.	DESCRIPTION		SHIPPED	BACK ORDER	
1.0000 1 SHT (5419-1002)	AL SHT TL QQA250/5 2024T3 ALCLAD .016 X 48 X 144 HEAT#:492781		LB FT PC 1.0		
2			LB FT PC		
3			LB FT PC		
CUSTOMER/DRIVER COMMENTS:		MTR/SHIP	MTR/MAIL	VTR/SHIP	VTR/MAIL

No merchandise returns will be accepted without prior authorization in the form of a "Return Goods Authorization" issued by us. Material returned for credit, where no error on our part exists will be subject to handling charges. Claims for error or shortage must be filed within 10 days of receipt of merchandise.

PACKING LIST

Received By _____
(CUSTOMER AGENT)

AERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
5/18/2001	1015

Vendor

Ideal Metal
4375-14th Street NE
Calgary, Alberta
T2E 7A9

Ship To

AERO Design Ltd.
1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Metals	Alum Flat Bar, Extruded, 6061-T6511, 1" x 3"	20	10.00	200.00
	Total GST			14.00
			Total	\$214.00



Page 1 of 1
Atlas Ideal Metal Inc.

SHIPPING ORDER

ORDER #95 - 234386

DATE: 05/17/01

4375 14TH STREET N.E.

4375 14TH STREET N.E.

Phone:

CALGARY AB T2E 7A9

CALGARY AB T2E 7A9

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AERO DESIGN LTD.
1045 MCTAVISH RD. N.E.

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AERO DESIGN LTD.
1045 MCTAVISH RD. N.E.

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CALGARY

AB T2E 7G9

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CALGARY

AB T2E 7G9

CUSTOMER NO. 300379		SALES 3 JO		CUSTOMER'S ORDER NUMBER STEVEN		SHIPPING INFO. 1 PC 71			
CONTACT STEVEN		SHIP VIA OUR TRUCK CAL NORTH				FREIGHT FOB DELVD--PREPAID/ALLWD			
DELIVERY DATE 05/18/01		SHIP DATE		BILL OF LADING NO.					
ORDER QTY.		DESCRIPTION				SHIPPED		BACK ORDER	
20.0000 1 LNTH (5131-8428)		AL FLAT BAR EXTRUDED 6061T6511SQUARE EDGE 1 X 3 X 240 HEAT#1188368-001 /				LB FT 20.0 PC			
						LB FT PC			
						LB FT PC			
CUSTOMER/DRIVER COMMENTS:		MTR/SHIP		MTR/MAIL		VTR/SHIP		VTR/MAIL	

No merchandise returns will be accepted without prior authorization in the form of a "Return Goods Authorization" issued by us. Material returned for credit, where no error on our part exists will be subject to handling charges. Claims for error or shortage must be filed within 10 days of receipt of merchandise.

PACKING LIST

Received By

(CUSTOMER AGENT)



Ship To: AERO DESIGN LTD.
1045 MCTAVISH RD. N.E.
CALGARY, AB T2E 7G9

ATLAS IDEAL METALS
4375 14TH STREET N.E.
CALGARY, AB T2E 7A9

BILL TO: AERO DESIGN LTD.
1045 MCTAVISH RD. N.E.
CALGARY, AB T2E 7G9

PH#: (403) 250-2866
FAX: (403) 250-9894

Invoice Copy Page 1 of 1
Invoice No. 95334111
Invoice Date 05/18/01
Customer No. 95300379
Customer PO STEVEN
Atlas Ideal SO 234386
Freight Basis FOB DELVD--PREPAID/ALLWD
Shipped Via OUR TRUCK CAL NORTH
Date Shipped 05/18/2001
Bill of Lading 0
Salesperson JOANNE MCCAUGHEY
G.S.T. Registration 895962561

Item No.	Item Description/Comments	Quantity	Price Unit	Extension
51318428	AL FLAT BAR EXTRUDED 6061165115 SQUARE EDGE 1 X 3 X 240 Qty Comment: 1 LENGTH	20.0000	10.6000 UFT	212.00
		Heat/Lot #	188368-001	

08/01/01

Attn: Ted
Px: 250-8333.

As requested.

Regards.
Kathy

Provincial Tax Status Goods and Services Tax Terms
CERT# NOT AVAILABLE 14.84

Invoice Total
226.84 CAD

AERO Design Ltd.
1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
5/3/01	1014

VENDOR
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

SHIP TO
AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

EXPECTED	FOB
5/3/01	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Metals	Alum Bar, 7.5 Dia, 6061-T6 1 pce 11.0" long	0.917	190.00	174.23
	Total GST			12.20
			TOTAL	\$186.43



Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
01.05.01	48201	1

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AERO DESIGN LTD
1045 McINTOSH ROAD N.E.
CALGARY, ALBERTA

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T2E 709

FRONT COUNTER

TERMS: NET 30 DAYS.
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T. # 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
	1917		ALR2.50	AL 200 2.50 DIA 6061-T6 1 PCE 11.00"	190.00 FT	174.23
RE: TEL						
THANK YOU FOR SHOPPING METAL SUPERMARKETS						
HT# 232698-001						

Subtotal: 174.23
GST# 119898427 : 12.20
Total Due: 186.43
On Charge: 186.43

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:
METAL SUPERMARKETS®
(CALGARY)

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YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.
1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
4/18/01	1013

VENDOR
D & D Aircraft Supply

SHIP TO
AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

EXPECTED	FOB
4/18/01	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MS24693C276	10-32 X 1 MS-PHIL-100F Stainless	50	0.34	17.00
MS24693C278	10-32 X 1 1/4 MS-PHIL-100F SS	50	0.43	21.50
MS24693C270	10-32 X 1 3/8 MS-PHIL-100F Stainless	50	0.22	11.00
DW10SS	#10 100 deg COUNTERSUNK WASHER - Stainless	50	0.26	13.00
AN960C10	#10 WASHER - Stainless	100	0.15	15.00
AN960C10L	WASHER #10 - Stainless	100	0.07	7.00
MS21044C3	10-32 NUT - Nylon locking - Stainless	100	0.67	67.00
	Total GST			10.61
			TOTAL	\$162.11

INVOICE



4 Stickney Terrace
Hampton, N.H.
03842-1915

603 926 8881
Fax 603 926 7855

Originator
of the
"S/S" Kit

DATE

INVOICE

4/17/2001

57111

Tracking #

1Z0192606745635857

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O AERO DESIGN LTD
L 1045 MCTAVISH RD., NE
D CALGARY, ALBERTA T2E 7G9
T CANADA P 4032508027 F
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I 1045 MCTAVISH RD., NE
P CALGARY, ALBERTA T2E 7G9
T CANADA P F
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ups
M 265

PO NUMBER

TERMS
MC

ORDER TAKEN BY

SHIPPED VIA

FOB
Hampton, NH

QUANTITY ORDERED	QUANTITY SHIPPED	PART #	DESCRIPTION	PRICE EA	TOTAL
50.0	50.0	MS24693C276	10-32 X 1 MS-PHIL-100F SS Lot No S3660-01	0.1208	\$6.04
50.0	50.0	MS24693C278	10-32 X 1 1/4 MS-PHIL-100F SS Lot No S1890	0.1552	\$7.76
50.0	50.0	MS24693C270	10-32 X 3/8 MS-PHIL-100F SS Lot No S3520-01	0.0800	\$4.00
50.0	50.0	DW10SS	#10 100° COUNTERSUNK WASHER SS Lot No EV5131-01	0.0936	\$4.68
100.0	100.0	AN960C10	#10 HEAVY FLAT WASHER SS Lot No ER5378-01	0.0548	\$5.48
100.0	100.0	AN960C10L	#10 LIGHT FLAT WASHER SS Lot No ER5476-01	0.0252	\$2.52
100.0	100.0	MS21044C3	10-32 NYLON LOCK NUT SS Lot No F5132-30	0.2400	\$24.00

MADE IN THE USA
1 PKG
3 LBS
TERMS: CIF

Craig Smith

CHECK/CARD NUMBER
5191 2300 4383 6755

EXP DATE
01/03

AUTH/ROUTING
150520

AMT PAID
\$95.96

EXCHANGES and RETURNS may be made within 60 days if in NEW condition, with a copy of the invoice. There is a 15% restocking fee. Shipping and handling fees are non-refundable. COD returns are not accepted. An authorization # must be obtained and placed on the outside of the package or the package will not be accepted.

Amount Due
\$0.00

Sales Subtotal	\$54.48
Freight	\$38.48
COD	\$0.00
Other	\$3.00
Invoice Total	\$95.96

AERO Design Ltd.
1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
2/12/01	1012

VENDOR
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

SHIP TO
AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

EXPECTED	FOB
2/12/01	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials 6061-T6511 5" Diamter bar stock		142.20	142.20
	Total GST			9.95
			TOTAL	\$152.15



Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
01.02.12	45639	1

Sale

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AERO DESIGN LTD.
1045 McTAVISH ROAD N.E.
CALGARY, ALBERTA

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FRONT COUNTER

TERMS: NET 30 DAYS.

2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T. # 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
	1		ALR5.00	AL ROU 5 00	142.20 F1	142.20

						Subtotal: 142.20
						GST# 119898427 : 9.95

						Total Due: 152.15
						On Charge: 152.15
THANK YOU FOR SHOPPING METAL SUPERMARKETS						

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:
METAL SUPERMARKETS®
(CALGARY)

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Nearlith-Thompson

1600

425 - 1 st SW.

T2P 328



Metal Supermarkets® (Calgary)
The Convenience Stores of the Metal Industry®
Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5
Tel: (403) 720-2267 • Fax: (403) 720-2268

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
01.06.28	50252	1

Sale

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AERO DESIGN LTD.
1045 McTAVISH ROAD N.E.
CALGARY, ALBERTA

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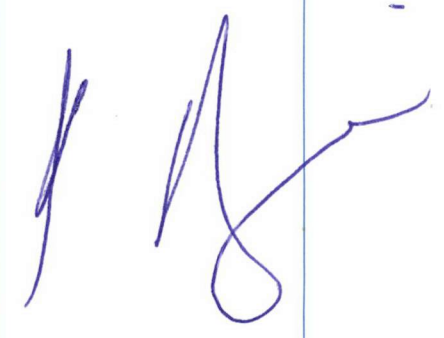
T2E 7G9

FRONT COUNTER

TERMS: NET 30 DAYS.
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
6			ALF.7501.00	AL FLA .750 X 12 6061 T6	40.00 FT	240.00
1			ALR5.00	AL ROU 5.00	142.20 FT	142.20

						Subtotal: 382.20
						GST# 119898427 : 26.75
						=====
						Total Due: 408.95
						On Charge: 408.95
THANK YOU FOR SHOPPING METAL SUPERMARKETS						
						

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTENCE DIRECTLY TO:
METAL SUPERMARKETS®
(CALGARY)

WHITE - INVOICE COPY

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NOT HANG
BETWEEN

1003

1011

AERO Design Ltd.
1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
3/30/01	01002

VENDOR
Larocque, Conrad 35 Seguin St. Gloucester, Ont. K1J 6P2

SHIP TO
AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

EXPECTED	FOB
3/30/01	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Piper PA31 Navajo Tailboom fibreglass components		0.00	0.00
	Total GST			0.00
			TOTAL	\$0.00

AERO Design Ltd.
 1045 McTavish Rd. N.E.
 Calgary, Alberta
 T2E 7G9

Purchase Order

DATE	P.O. NO.
3/30/01	01001

VENDOR
Leavens Aviation Inc. c/o Reservoir Capital Corp of Canada P.O. Box 3538, Commerce Court Postal Stat Toronto, Ontario M5L 1K1

SHIP TO
AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

EXPECTED	FOB
3/30/01	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	4130 Steel Tubing, 1" x 1" x 0.065" wall	21.5	12.37	265.96
	Total GST			18.62
			TOTAL	\$284.58



"IN AVIATION SINCE 1927"
"DANS L'AVIATION DEPUIS 1927"

leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970



C A L G A R Y BRANCH

PAGE 1

SOLD TO:
VENDU À: 2-0397

AERO DESIGN
1045 MCTAVISH ROAD N.E.
CALGARY,
ALTA.
T2E 7G9

403-250-8027

P.S.T. NO. / T.V.P.

CREDIT STATUS

0

SHIPPED TO:
EXPÉDIER À:

ENTERED / INSCRIRE		CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT		SHIPPED VIA / EXPÉDIER VIA		DATE SHIPPED / DATE DE L'ENVOI		CHARGES / FRAIS DE TRANSPORT	
12 MAR 01		STEVEN/JL		CALL		Mar 27/01		\$	
ORDER NO. / N° COMM.		SHIPPER NO. / N° DE L'EXP.		PACKED BY / EMBALLÉ PAR		COLLECT À PERCEVOIR		<input type="checkbox"/>	
5267690		5253161		JL		PREPAID & CHARGE FACTURÉ ET PAYÉ D'AVANCE		<input type="checkbox"/>	
ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTÉ. EXPÉDIÉE	UNIT UNITÉS	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	R S
1	20	TUS	S1.000X1.000X.065 4130N E0699A		21.5	FT	12.37	N	P

DoT RELEASE CERTIFICATE

DATE: Mar 27/01
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DoT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIEL DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 2-72 DU MINISTRE DES TRANSPORTS A ÉTÉ DÉLIVRÉ.

MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ

DATE: _____ SIGNED: _____

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

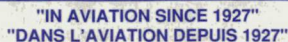
NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT.

CERTIFICATE OF CONFORMANCE

DATE: _____ SIGNED: _____
SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDIQUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

END



2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970



C A L G A R Y BRANCH

PAGE 1

COULÉ 19:
VENDU À: 2-0397

AERO DESIGN
1045 MCTAVISH ROAD N.E.
CALGARY,
ALTA.
T2E 7G9

SHIPPED TO:
EXPÉDIER À :

**SAME
MÊME**

P.S.T. NO. / T.V.P.

CREDIT STATUS

SHIPPED VIA / EXPÉDIER VIA

DATE SHIPPED / DATE DE L'ENVOI

□

CALL

27 MAR 01

PLEASE QUOTE THIS NUMBER ON ALL CORRESPONDENCE AND REMITTANCES.
CE NUMÉRO DOIT FIGURER SUR TOUTE CORRESPONDANCE ET REMISE

BRANCH:
SUCCURSALE

CALGARY
4516 - 10th STREET N.E.
CALGARY, ALBERTA T2E 6K3
TEL: (403) 735-4996 & 4997
FAX: (403) 735-4998

ORDER LINE/LIGNE 1-800-661-6426

* BACK ORDERED ITEMS WILL BE SHIPPED AS SOON AS POSSIBLE
LES QUANTITÉS À SUIVRE SERONT LIVRÉES DÈS QUE POSSIBLE

TERMS: NET 30 DAYS
TERMES: NET 30 JOURS

1% INTEREST PER MONTH (12% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.
1% D'INTÉRÊT PAR MOIS (12% PAR ANNÉE) SERA CHARGÉ SUR LES COMPTES PASSÉS DUS.

DISTRIBUTION

WHITE COPIES
YELLOW COPY
PINK COPY

- CUSTOMER/COPIE DU CLIENT
- ACCOUNTING/CONTROL
- SHIPPING COPY

AERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
11/8/2000	98-014

Vendor
Earle M. Jorgensen (Canada) Inc. 1255, Ave Laplace Ville de Laval, Quebec H7C 2N6

Ship To
AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	4130 Tubing, 0.5 x 0.5 sq. 0.035w 4130 Tubing, .313 od x 0.065 w 4130 Tubing .75 x .75 sq 0.035w 4130 Tubing, .437 x .065w			
Total				\$0.00

Earle M. Jorgensen (Canada) Inc.

9451 - 45 Ave, Edmonton Alberta T6E 6B9

Tel: (780) 432-5505 Fax: (780) 432-5984

**Fax Cover Sheet**TO: StevenDATE: Nov 20/00COMPANY: Aero Design

TIME: _____

FAX NUMBER: (403) 250 - 8333FROM: BRAD - EMJ

SUBJECT: _____

DEPARTMENT: _____

NO. OF PAGES: 12 (INCLUDING THIS SHEET)

98-014

EMJ SHIPPING MANIFEST M389772

2000-11-20 10:28.51 PAGE 1



SHIP BRANCH: 00843 TO BRANCH DSHIP TRUCK: 2002

M38977201843SM



LINE# ORDER/LINE/ITEM

0001 T100098 001 105076

STOP# 4130 CDS TUBING COND N MIL T 6736

000 500 X 500 SQ X 035 W X 17/24 RL

VBL STEVEN FAHEY

DSHIP

T562284

AERO DESIGN LTD.

207858

AERO DESIGN - 1045 MCTAVISH RD N.E.

CALGARY

AB T2E 7G9

403 2508027

USA

TOTAL LINE ITEM QUANTITY 1,080.0000 FT

TEST REPORTS Y

DRIVER INITIALS _____

CUSTOMER INITIALS _____



LINE# ORDER/LINE/ITEM

0002 T100099 001 100091

STOP# 4130 CDS TUBING COND N MIL T 6736

000 .313 OD X .065 WALL (.182 ID) 17/24'RL

VBL STEVEN FAHEY

DSHIP

T562286

AERO DESIGN LTD.

207858

AERO DESIGN - 1045 MCTAVISH RD N.E.

CALGARY

AB T2E 7G9

403 2508027

USA

Y

TOTAL LINE ITEM QUANTITY 17.5000 FT

TEST REPORTS Y

DRIVER INITIALS _____

CUSTOMER INITIALS _____

CUSTOMER SIGNATURE: STEVEN FAHEYPRINT NAME: STEVEN FAHEYDATE: X 20 NOV 00

RECEIVED GOODS ABOVE IN TERMS AND CONDITIONS LISTED ON INVOICE TO AERO DESIGN LTD.

REFER TO THE PACKING SLIP FOR DETAIL INFORMATION

PLEASE SIGN + FAX BACK
TO CONFIRM RECEIPT OF
MATERIAL IN GOOD ORDER.

THANKS,

Harmen

EMJ SHIPPING MANIFEST M389772

2000-11-20 10:28.51 PAGE 2



SHIP BRANCH: 00843 TO BRANCH DSHIP TRUCK: 2002

M38977202843SM



LINE# ORDER/LINE/ITEM

0003 T100100 001 105081

STOP# 4130 CDS TUBING COND N MIL T 6736

000 .750 X .750 SQ X .035 W X 17/24' R/I

VBL STEVEN FAHEY

DSHIP

T562287

AERO DESIGN LTD.

207858

AERO DESIGN - 1045 MCTAVISH RD N.E.

CALGARY

AB T2E 7G9

403 2508027

USA

Y

TOTAL LINE ITEM QUANTITY 559.6000 FT

TEST REPORTS Y

DRIVER INITIALS _____

CUSTOMER INITIALS _____



LINE# ORDER/LINE/ITEM

0004 T100101 001 100065

STOP# 4130 CDS TUBING COND N MIL T 6736

000 .438 OD X .058 WALL (.322 ID) 17/24RL

VBL STEVEN FAHEY

DSHIP

T562288

AERO DESIGN LTD.

207858

AERO DESIGN - 1045 MCTAVISH RD N.E.

CALGARY

AB T2E 7G9

403 2508027

USA

TOTAL LINE ITEM QUANTITY 18.4000 FT

TEST REPORTS Y

DRIVER INITIALS _____

CUSTOMER INITIALS _____

TOTAL CUSTOMER WEIGHT 436.7808 LB

CUSTOMER SIGNATURE: STEVEN FAHEYPRINT NAME: STEVEN FAHEYDATE: 20 NOV/00

RECEIVED GOODS ABOVE ON TERMS AND CONDITIONS LISTED ON INVOICE TO AERO DESIGN LTD.

REFER TO THE PACKING SLIP FOR DETAIL INFORMATION

436.7808 MANIFEST
436.7808 TRUCK

PLEASE SIGN + FAX BACK
TO CONFIRM RECEIPT OF
MATERIAL IN GOOD ORDER.

THANKS,
Harmen.



Earle M. Jorgensen
Company

FROM: EARLE M. JORGENSEN (CANADA) INC
9451 45 AVE NW

S.I.D. ORDER NO. T100101

ORDERED BY: STEVEN FAHEY

PHONE: 403 250-8027

CUST. ORD. NO.: VBL STEVEN F



EDMONTON AB

**A COD ALBERTA

AERO DESIGN LTD.

PAGE 1 OF 1
2002

9451 - 45 E AVENUE
EDMONTON

AERO DESIGN - 1045 MCTAVISH RD N.E. M3B9772
CALGARY

AB T6E 6B9

AB T2E 7G9

REF # 00459

T548288

DATE ORD. 31-0C-00	CUSTOMER P.O. VBL STEVEN FAHEY	F.O.B. D	DEL AREA	VIA OUR TRUCK	CUST. ACCT. 207858	PROM. DATE 08-NOV-00
ORCER WGT. 4	I/S 001 HARMEN SCHUURMANS	TERR. CT	TYPE CT	TAX RATE	PPS/COLL 3	C.O.D. Y
					TEST REPORT PRO #	SHIP DATE 20-NOV-00

*** C O D *** C O D *** C O D *** C O D *** C O D ***
*** C O D *** C O D *** C O D *** C O D ***

*** To be INDIRECT SHIPPED from Branch 00459

00065
Tube

4130 CDS TUBING COND N MIL T 6736
438 OD X .058 WALL (.322 ID) 17/24RL

18.4000 FT
EXT WGT:

PART#
HEAT # 585137
1

JOB#
LOCATION: TRANSFER

PO LN

Y

The property described below is
assumed to be owned and control is
noted (contents and condition of
contents - unknown) - marked
assigned and destined as
indicated below, which said marks
this would remain being undisturbed
throughout his contract as
meaning any person or corporation
in possession of the property
under the contract agrees to carry
to its usual place of delivery at
said destination if on its route,
otherwise to deliver to another
carrier on the route to said
destination if it is mutually agreed as
to each carrier of all or any of
said property over all or any
portion of said route to destination
and as to each party all the time
indicated in all or any of said
property that every stage to be
performed hereunder shall be
subject to all terms and conditions
of the Uniform Domestic Freight
Bill of Lading set forth in the
Circular, Southern, Western, and
Hawaii Freight Classification in
effect on the date hereof if it is
a rail or rail water shipment, or
(2) in the applicable motor carrier
classification or tariff if this is a
motor carrier shipment.
Shipper hereby certifies that he is
familiar with all the terms and
conditions of the said Bill of
Lading, including those on the back
thereof, set forth in the
classification or tariff which
governs the transportation of this
shipment and the said terms and
conditions are hereby agreed to by
the shipper and accepted for
himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT. 124.20		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT. 8.69		TOTAL 132.89	
X														
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PKGS	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS	FREIGHT CHARGE: ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED.		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without release on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignee)		C.O.D. AMOUNT		
1	TLL				11/5 PIPE/TUBE <12"	52	4	050	<input type="checkbox"/>					
										CARRIER SEND FREIGHT BILL TO:				
												C.O.D. FEE TO BE PAID BY		
												SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>		
												CARRIER		
												AGENT		
												PER		
PACKING SLIP				1	TOTAL		4	SHIPPER PER X						

P.04/12

780 432 5984 TO 14032508333

NOV 20 '00 15:34 FR EMI CANADA INC



Earle M. Jorgensen
Company

FROM: EARLE M. JORGENSEN (CANADA) INC
9451 45 AVE NW
EDMONTON, AB

S.I.D. ORDER NO. T100100

ORDERED BY: STEVEN FAHEY

PHONE: 403 250-3027

CUST. ORD. NO.: VBL STEVEN F



**A COD ALBERTA

9451 - 45 E AVENUE
EDMONTON

AB T6E 6B9

AERO DESIGN LTD.

AERO DESIGN - 1045 MCTAVISH RD N.E.
CALGARY

AB T2E 7G9

PAGE 1 OF 1
2002

EXER # C0459

T643287

DATE ORD. 31-OCT-00	CUSTOMER P.O. VBL STEVEN FAHEY	F.O.B. D	DEL AREA	VIA OUR TRUCK	CUST. ACCT 207E58	PROM. DATE 08-NOV-00
ORDER WGT. 190	W/S 001 HARMEN SCHUURMANS	TERR. CT	TYPE CT	TAX RATE	PPD/COLL P	C.O.D. 3
				TEST REPORT Y	PRO #	SHIP DATE 20-NOV-00

*** C O D *** C O D *** C O D *** C O D *** C O D ***
*** C O D *** C O D *** C O D *** C O D ***

*** To be INDIRECT SHIPPED from Branch 00459

105081
559.6 FT

4130 CDS TUBING COND N MIL T 6736
.750 X .750 SQ X .035 W X 17/24" R/L

W/FT 0.3403

559.6000 FT

EXT WGT:

190

PART#
HEAT # 86852
26

JOB#
LOCATION: TRANSFER

PO LA

1 BND

The property described below is
equivalent good order except as
noted hereon and condition of
contract known marked
receipts and destined as
indicated below, which said carrier,
life word carrier being understood
throughout this contract as
making any person or corporation
in possession of the property
under the contract agrees to carry
to his usual place of delivery at
said destination if on its route,
otherwise to deliver to another
carrier on the route to said
destination it is mutually agreed as
to each carrier at all or any of
said property move all or any
portion of said route to destination
and as to each party at any time
interested in all or any of said
property that every service to be
performed hereunder shall be
subject to all terms and conditions
of the Uniform Domestic Freight
Bill of Lading set forth in the
Official Southern, Western, and
North Pacific Classification in
effect at the date hereof, it this
is a rail or all water shipment or
if in the applicable motor carrier
classification or that it this is a
motor carrier shipment.
Shipper hereby certifies that he is
familiar with all the terms and
conditions of the said Bill of
Lading, including those on the back
thereof, and that he is in the
classification or tariff which
governs the transportation of this
shipment and the said terms and
conditions are hereby agreed to by
the shipper and accepted for
himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT. 1,986.58		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT. 139.06		TOTAL 2,125.64	
X														
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PKGS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE- PAID UNLESS THIS BLOCK IS CHECKED.	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the carrier, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other inland charges. (Signature of Consignee)		C.O.D. AMOUNT			
1	Tt1			1	I/S PIPE/TUBE <12"	52	190	050						
PACKING SLIP					1	TOTAL		190						
								SHIPPER PER X		C.O.D. FEE TO BE PAID BY SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> CARRIER AGENT _____ PER _____				

P.05/12

780 432 5984 TO 14032508333

NOV 20 '00 15:35 FR EMT CANADA INC



Earle M. Jorgensen
Company

FROM: EARLE M. JORGENSEN (CANADA) INC
9451 45 AVE NW
EDMONTON, AB

S.I.D. ORDER NO. T100099

ORDERED BY: STEVEN FAHEY

PHONE: 403 250-3027

CUST. ORD. NO.: VEL STEVEN F



**A COD ALBERTA

9451 - 45 E AVENUE
EDMONTON

AB T6E 6B9

AERO DESIGN LTD.

AERO DESIGN - 1045 MCTAVISH RD N.E. N3B9J7Z
CALGARY

AB T2E 7G9

PAGE 1 OF 1
2002

REF # 00459

T643286

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PRDM. DATE
31-OCT-00	VBL STEVEN FAHEY	D		OUR TRUCK	207&5E	08-NOV-00
ORDER WGT.	VS 001	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.
3	HARMEN SCHUURMANS	CT			P	3
						TEST REPORT
						Y PRO #
						SHIP DATE
						20-NOV-00

*** C O D *** C O D *** C O D *** C O D *** C O D ***
*** C O D *** C O D *** C O D *** C O D *** C O D ***

*** To be INDIRECT SHIPPED from Branch 00453

000091
Tube

4130 CDS TUBING COND N MIL T 6736

.313 OD X .065 WALL (.182 ID) 17/24'RL

W/FT 0.1722

17.5000 FT

EXT WGT

3

PART#

JOB#

PO LN

FEAT # 579905

LOCATION: TRANSFER

L PT

1

The property described below in apparent good order except as noted hereon and subject to the conditions, covenants and conditions of carriage, is hereby acknowledged by the carrier to be in the possession of the shipper under the contract of carriage to be delivered to the consignee at its destination. It is hereby agreed that the carrier shall not be responsible for any loss or damage to the property described herein, whether by fire, theft, or otherwise, unless the carrier is notified in writing by the shipper within the time specified in the contract of carriage. The carrier shall not be responsible for any loss or damage to the property described herein, whether by fire, theft, or otherwise, unless the carrier is notified in writing by the shipper within the time specified in the contract of carriage. The carrier shall not be responsible for any loss or damage to the property described herein, whether by fire, theft, or otherwise, unless the carrier is notified in writing by the shipper within the time specified in the contract of carriage.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON EACH OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL	
X					120.75						8.45		129.20	
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE- PAID UNLESS THIS BLOCK IS CHECKED.	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the carrier, the carrier shall sign the following statement: The carrier shall make delivery of this shipment without payment of freight and of other lawful charges. (Signature of Carrier)					C.O.D. AMOUNT
1	T-1				1 I/S PIPE/TUBE <12"	52	3	050						
					</									



Earle M. Jorgensen
Company

FROM: EARLE M. JORGENSEN (CANADA) INC
9451 45 AVE NW
EDMONTON, AB

S.I.D. ORDER NO. T100098

ORDERED BY: STEVEN FAHEY

PHONE: 403 250-8027

CUST. ORD. NO.: VEL STEVEN F



***A COD ALBERTA

9451 - 45 E AVENUE
EDMONTON

AB T6E 6B9

AERO DESIGN LTD.

AERO DESIGN - 1045 MCTAVISH RD N.E. N389772
CALGARY

AB T2E 769

PAGE 1 OF 1
2002

REF # 00459

T6432E5

DATE ORD.	CUSTOMER P.O.			F.O.B.	DEL AREA		VIA	CUST. ACCT.	FROM DATE
31-OCT-00	VBL STEVEN FAHEY			D			OUR TRUCK	20785E	08-NOV-00
ORDER WGT.	VS 001	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.	TEST REPORT		SHIP DATE
239	HARMEN SCHUURMANS		CT		P	3	Y PRO #		20-NOV-00

*** C O D *** C O D *** C O D *** C O D *** C O D ***
*** C O D *** C O D *** C O D *** C O D *** C O D ***

*** To be INDIRECT SHIPPED from Branch 00459

105076
1080 FT

4130 CDS TUBING COND N MIL T 6736

.500 X .500 SQ X .035 W X 17/24 RL

1080.0000 FT

W/FT 0.2213

EXT WGT:

235

PART#

JOB#

PO LN

HEAT # 591651

LOCATION: TRANSFER

45

: BND

The property described below in apparent good order except as noted hereafter and condition of contents unknown, marked, consigned and delivered as indicated below, which said marks, the word water being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier or to cause to said destination it is mutually agreed as to each case of all or any of said property and of or any portion of said route to destination and as to each party at any time interested in it or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western, and Union Freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.	ADDITIONAL CHARGES	V.A.T. TAX	TAX AMT.	TOTAL
X					2,484.00			177.88	2,657.88
NO. OF PKGS	PKG. TYPE	NO. OF PKGS	PKG. TYPE	TOTAL PKGS	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED.	Signature of Consignor
1	111				1/2 S PIPE/TUBE <12"	52	239	<input type="checkbox"/>	
PACKING SLIP					SHIPPER PER X				
TOTAL					239				

C.G.D. FEE TO BE PAID BY

SHIPPER ☐ CONSIGNEE ☐

CARRIER

AGENT

PER:

P.07/12

780 432 5984 TO 14032508333

NOV 20 '00 15:36 FR EMI CANADA INC

CERTIFICATE OF TEST

CERTIFICAT D'ESSAIS



Earl M. Jorgensen
(Canada) Inc.

Page 01 of 01

Certification Date
20-NOV-2000

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

VBL STEVEN FAHEY
PART NUMBER/NUMÉRO DE PIÈCE

9451 45 AVE NW
EDMONTON, AB

Invoice Number
T100101

SOLD TO: **A COD ALBERTA
VENDU À:
9451 - 45 E AVENUE

SHIP TO: AERO DESIGN LTD.
EXPÉDIÉ À: AERO DESIGN - 1045 MCTAVISH RD N.

Description: 4130 CDS TUBING COND N MIL T 6736
~~1.438 OD X .058 WALL (.322 ID) 17/24RL~~ Line Total: 16.4 FT
HEAT: 585137 ITEM: 100065

Specifications:

MIL T 6736 B*
ASTM E1444

AMS G371 II
AMS 2301

ASTM A450

CHEMICAL ANALYSIS

C	MN	P	S	SI	AL	CR	MO
0.31	0.55	0.01	0.002	0.25	0.033	0.93	0.17
NI	PB	CU	V	TI	SN		
0.1	0.001	0.17	0.001	0.002	0.013		

RCPT: R533993
MILL: PLYMOUTH TUBE

COUNTRY OF ORIGIN : USA

GRAIN SIZE : 5 8

EDDY CURRENT/MAGNETIC TEST PERFORMED

THERMAL TREATMENT: OK

STRESS RELIEVED ANNEALED FINAL HEAT TREATMENT WAS

1150 DEG F

DECARB: OK

AMS NO :2301

SEVERITY :0.106

FREQUENCY:0.163

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

MANAGER, QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

CERTIFICATE OF TEST
CERTIFICAT D'ESSAIS**Earl M. Jorgensen**
(Canada) Inc.

Page 01 of 01

Certification Date
20-NOV-2000CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENTVBL STEVEN FAHEY
PART NUMBER/NUMÉRO DE PIÈCE9451 45 AVE NW
EDMONTON, ABInvoice Number
T100100SOLD TO: **A COD ALBERTA
VENDU À:
9451 - 45 E AVENUESHIP TO: AERO DESIGN LTD.
EXPÉDIÉ À:
AERO DESIGN - 1045 MCTAVISH RD N.Description: 4130 CDS TUBING COND N MIL T 6736
~~.750 X .750 SQ X .035 W X 17/24 R/L~~ Line Total: 559.6 FT
HEAT: 86852 ITEM: 105081Specifications:
MTI, T 6736 A/B AMS 6371 H

CHEMICAL ANALYSIS

C	MN	P	S	SI	NI	CR	MO
0.28	0.55	0.02	0.01	0.25	0.01	0.97	0.15

CU
0.0RCPT: R875185
MILL : PACIFIC TUBE CO (SMLS) COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR KSI	ULT TEN KSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS RB
	88.7	95.4	16.0		92

GRAIN SIZE : 6 -

EDDY CURRENT/MAGNETIC TEST PERFORMED
DECARB: OK
AMS NO : 2301
SEVERITY : 0.0
FREQUENCY: 0.0

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci haut mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

WES THOMPSON

MANAGER, QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

CERTIFICATE OF TEST
CERTIFICAT D'ESSAIS**Earl M. Jorgensen**
(Canada) Inc.

Page 01 of 01

Certification Date
20-NOV-2000CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENTVBL STEVEN FAHEY
PART NUMBER/NUMÉRO DE PIÈCE9451 45 AVE NW
EDMONTON, ABInvoice Number
T100099SOLD TO: **A COD ALBERTA
VENDU À:
9451 - 45 E AVENUESHIP TO:
EXPÉDIÉ À:

AERO DESIGN LTD.

AERO DESIGN - 1045 MCTAVISH RD N.

Description: 4130 CDS TUBING COND N MIL T 6736
~~.313 OD X .065 WALL (.102 ID) 17/24 RL~~ Line Total: 17.5 FT
HEAT: 579905 ITEM: 100091Specifications:
MIL T 6736 A/B

AMS 6371 H

CHEMICAL ANALYSIS

C	MN	P	S	SI	AL	CR	MO
0.3	0.52	0.009	0.005	0.25	0.027	0.93	0.17
NI	PB	CU	V	TI	SN		
0.08	0.001	0.14	0.001	0.002	0.012		

RCPT: R776632
MILL: PLYMOUTH TUBE

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR KSI	ULT TEN KSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS RC
	105.6	110.6	18.0		21

GRAIN SIZE :5 -

EDDY CURRENT/MAGNETIC TEST PERFORMED
DECARB: OK
AMS NO :2301
SEVERITY :0.068
FREQUENCY:0.039

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du fabricant après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

MANAGER, QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS



**Earl M. Jorgensen
(Canada) Inc.**

Page 01 of 02

Certification Date
20-NOV-2000

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

VBL STEVEN FAHEY
PART NUMBER/NUMÉRO DE PIÈCE

9451 45 AVE NW
EDMONTON, AB

Invoice Number
T100098

SOLD TO: **A COD ALBERTA
VENDU À:
9451 - 45 E AVENUE

SHIP TO: AERO DESIGN LTD.
EXPÉDIÉ À:
AERO DESIGN - 1045 MCTAVISH RD N.

Description: 4130 CDS TUBING COND N MIL T 6736
~~500 X .500 SQ X .035 W X 17/24 RL~~ Line Total: 1080 FT
HEAT: 591651 ITEM: 105076

Specifications:

MIL T 6736 B*	*COND N	ASTM A450
ASTM E112	AMS 2640 J	ASTM E1444
AMS 2301		

CHEMICAL ANALYSIS

C	MN	P	S	SI	AL	CR	MO
0.3	0.54	0.011	0.005	0.26	0.031	0.92	0.17
NI	PB	CU	V	TI	SN		
0.07	0.001	0.11	0.002	0.002	0.012		

RCPT: R887436
MILL : PLYMOUTH TUBE

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR PSI	ULT TEN PSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS
	103275.0	118111.0	14.0		

GRAIN SIZE : 7 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. / Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. / Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. / Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession. / Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

MANAGER, QUALITY ASSURANCE
GERANT DE L'ASSURANCE QUALITÉ

**CERTIFICATE OF TEST
CERTIFICAT D'ESSAIS****Earl M. Jorgensen
(Canada) Inc.**

Page 02 of 02

Certification Date
20-NOV-2000**CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT**

VBL STEVEN FAHEY

9451 45 AVE NW
EDMONTON, ABInvoice Number
T100098**PART NUMBER/NUMÉRO DE PIÈCE**

**A COD ALBERTA

AERO DESIGN LTD.

**SOLD TO: 9451 45 E AVENUE
VENDU À:****SHIP TO:
EXPÉDIÉ À:**

AERO DESIGN - 1045 MCTAVISH RD N.

Description: 4130 CDS TUBING COND N MIL T 6736

.500 X .500 SQ X .035 W X 17/24 RL

Line Total: 1080 FT

HEAT: 591651

ITEM: 105076

EDDY CURRENT/MAGNETIC TEST PERFORMED

DECARB: OK

AMS NO :2301

SEVERITY :0.043

FREQUENCY:0.078

WES THOMPSON

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

MANAGER, QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

AERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

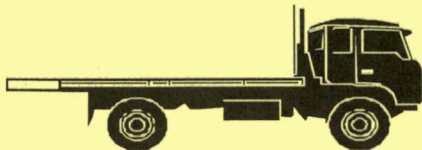
Purchase Order

DATE	P.O. NO.
11/8/2000	98-013

Vendor
Earle M. Jorgensen (Canada) Inc. 1255, Ave Laplace Ville de Laval, Quebec H7C 2N6

Ship To
AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Alum flat bar, 7075-T651, QQ-A-225/9, 1" x 3" bar		0.00	0.00
	Total GST			0.00
			Total	\$0.00



DACAM CONTRACTING

8021 - 17A AVENUE, EDMONTON, AB T6K 4E1
Phone: (780) 466-3809 Cell: (780) 916-7292
Pager: (780)419-5672 Fax: (780) 462-6888

WAYBILL

50776

Date:

NOV 23/00

SHIPPER: F.M. Torgenson

ADDRESS: 9451-45 Ave N.W.

Edm

CONSIGNEE: AERO Design

ADDRESS: 1045-McTAVISH RD N.E.

Calg

INVOICE #:

ORDER #:

UBL STEVEN

DELIVERY INSTRUCTIONS:

PIECES	DESCRIPTION	WEIGHT
<u>1 BND</u>	<u>1 x 3 Rect x 12' R/L</u>	<u>87 lbs</u>

- ☐ COLLECT
- ☒ PREPAID
- ☒ REGULAR
- ☐ RUSH
- ☐ SPECIAL
- ☐ HOT SHOT

*** NOTE: ALL CLAIMS MUST BE REPORTED WITHIN 48 HOURS, MAXIMUM LIABILITY OF CARRIER \$1.50 PER HUNDRED (CWT) UNLESS DECLARED OTHERWISE

GST# 88243-3584

SHIPPER: X

RECEIVER: X

White: Office Copy

Yellow: Receivers Copy

Pink: Shippers Copy

AMOUNT	\$
GST	\$
TOTAL	\$



Earle M. Jorgensen
Company

FROM: EARLE M. JORGENSEN (CANADA) INC
9451 45 AVE NW

S.I.D. ORDER NO. T100116

ORDERED BY: STEVE

PHONE: 403 250-8027

CUST. ORD. NO.: VBL STEVEN



EDMONTON, AB

**A COD ALBERTA

AERO DESIGN

PAGE 1 OF 1
2303

S
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D

9451 - 45 E AVENUE
EDMONTON

S
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P

AERO DESIGN - 1045 MCTAVISH RD N.E. M391154
CALGARY

AB T6E 6B9

AB T2E 7G9

EXER # 00423

T129069

DATE ORD. 08-NOV-00	CUSTOMER P.O. VBL STEVEN	F.O.B. D	DEL AREA	VIA OUR TRUCK	CUST. ACCT. 207858	PROM. DATE 21-NOV-00
ORDER WGT. 87	I/S 001 HARMEN SCHUURMANS	TERR. CT	TAX RATE	PPD/COLL P	C.O.D. 3	TEST REPORT Y PRO #
						SHIP DATE 23-NOV-00

*** C O D *** C O D *** C O D *** C O D *** C O D ***
*** C O D *** C O D *** C O D *** C O D ***

*** To be INDIRECT SHIPPED from Branch 00423
PAID IN FULL BY MASTER CARD- MELODY

513833
2 Bars

7075-T651 CF BAR QQ A 225/9
1 X 3 RECT X 12' R/L
BLK

W/FT 3.6400

87.4000 LB
EXT WGT:

87

PART#
HEAT # 385420
2

JOB#
LOCATION: TRANSFER

PO LN

N

1 BND

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

10-98-013

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE				INVOICE AMT. 688.71		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT. 48.21		TOTAL 736.92
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED. <input type="checkbox"/>		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)		C.O.D. AMOUNT
1	Tt1			1	ALUMINUM BAR	13	87	060		CARRIER SEND FREIGHT BILL TO:		C.O.D. FEE TO BE PAID BY
										SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>		
										CARRIER		
										AGENT		
										PER:		
PACKING SLIP				1	TOTAL	87				SHIPPER PER X		

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS



Earl M. Jorgensen
(Canada) Inc.

Page 01 of 01

Certification Date
23-NOV-2000

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

VBL STEVEN
PART NUMBER/NUMÉRO DE PIÈCE

9451 45 AVE NW
EDMONTON, AB

Invoice Number
T100116

Ship# T129069

SOLD TO: **A COD ALBERTA
VENDU À:
9451 - 45 E AVENUE

SHIP TO:
EXPÉDIÉ À:

AERO DESIGN

AERO DESIGN - 1045 MCTAVISH RD N.

Description: 7075-T651 CF BAR QQ A 225/9

~~1 X 3 RECT X 12' R/L~~

Line Total: 87.4 LB

HEAT: 385420

ITEM: 513833

Specifications:

QQ A 225/9 E

ASTM B211 95A

AMS 4123 F

ALUMINIUM CHEMICAL ANALYSIS

DESCRIPTION:

	SI	FE	CU	MN	MG	CR	ZN	TI
MIN			1.2		2.1	0.18	5.1	
MAX	0.4	0.5	2.0	0.3	2.9	0.28	6.1	0.2

OTHERS : EACH TOTAL
0.05 0.15 AL REMAINDER

RCPT: R531829

MILL : B & J METALS/ KAISER

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR KSI	ULT TEN KSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS
	79.8	85.6	13.0		
	79.8	85.6	13.0		

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WES THOMPSON

MANAGER, QUALITY ASSURANCE
GERANT DE L'ASSURANCE QUALITÉ

AERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
12/15/1998	98012

Vendor	Ship To
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5	AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

RECEIVED
IN FULL

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Metals	BSP3.540S	0.66	20.40	13.46
Metals				
	Total GST			0.94
			Total	\$14.40

AERO Design Ltd.
1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
4/30/2000	98011

Vendor	Ship To
Laser Equation Inc. #9,1236-38th Ave N E Calgary, Alberta T2E 6N2	AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

RECEIVED
IN FULL

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials	4	17.50	70.00
	Total GST			4.90
			Total	\$74.90

AERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
5/8/2000	98010

Vendor	Ship To
Laser Equation Inc. #9, 1236-38th Ave N E Calgary, Alberta T2E 6N2	AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

RECEIVED
IN FULL

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials part no. 26402-14	15	8.30	124.50
	Total GST			8.72
			Total	\$133.22

AERO Design Ltd.

1045 McTavish Rd. N.E.

Calgary, Alberta

T2E 7G9

Purchase Order

DATE	P.O. NO.
4/12/2000	98009

Vendor	Ship To
Imperial Equipment Ltd. 1436 East Pender Street Vancouver, B.C. V5L 1V8	AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

RECEIVED
IN FULL

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials		56.84	56.84
	Nylon tubing			
	Total GST			3.98
			Total	\$60.82

AERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
4/10/2000	98008

Vendor	Ship To
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9	AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

RECEIVED
IN FULL

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hardware	AN3-22A	10	0.311	3.11
Hardware	AN6-23	5	1.466	7.33
Hardware	AN6-24A	5	1.032	5.16
	Total GST			1.09
Material certification required			Total	\$16.69

AERO Design Ltd.

1045 McTavish Rd. N.E.

Calgary, Alberta

T2E 7G9

Purchase Order

DATE	P.O. NO.
11/15/1999	98007

Vendor	Ship To
Integris Metals Ltd. 4375-14th Street NE Calgary, Alberta T2E 7A9	AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

RECEIVED
IN FULL

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Metals	Al flat bar 6061T6511 square 1" x 3" x 111in	1	114.00	114.00
	Total GST			7.98
			Total	\$121.98

AERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
10/26/1999	98006

Vendor	Ship To
Calgary Metal 3415 Ogden Road S.E Calgary, Alberta T2G 4N4	AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

RECEIVED
IN FULL

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1/2", 18gauge	Expanded steel mesh, 4 x 8 ft. sheet,	10	29.35	293.50
Delivery	1/2", 18 guage, rolled and flattened Delivery charges for purchased materials		30.00	30.00
	Total GST			22.65
			Total	\$346.15

AERO Design Ltd.

1045 McTavish Rd. N.E.

Calgary, Alberta

T2E 7G9

Purchase Order

DATE	P.O. NO.
5/26/1998	98005

Vendor	Ship To
Future Metals	AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

RECEIVED
IN FULL

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Metals			0.00	0.00
	Total GST			0.00
Total				\$0.00

AERO Design Ltd.

1045 McTavish Rd. N.E.

Calgary, Alberta

T2E 7G9

Purchase Order

DATE	P.O. NO.
4/20/1998	98004

Vendor	Ship To
Air Liquide 3004 - 54th Ave. S.E. Calgary, AB T2C 0A7	AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

RECEIVED
IN FULL

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Shop Supplies	Regulatory Compliance surcharge	1	2.50	2.50
Shop Supplies	2x4 Polycarbonate cover	12	0.50	6.00
Shop Supplies	Avesta Picklingling paste	1	46.00	46.00
	Total GST			3.82
PO # 710606			Total	\$58.32

AERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
4/9/1998	98003

RECEIVED
IN FULL

Vendor	Ship To
Ideal Metal 4375 14th Street N. E Calgary, AB T2E 7A9	AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Metals	Sheet of 2024-T3 0.016	1	0.00	0.00
	Total GST			0.00
			Total	\$0.00

AERO Design Ltd.

1045 McTavish Rd. N.E.

Calgary, Alberta

T2E 7G9

Purchase Order

DATE	P.O. NO.
4/8/1998	98002

Vendor	Ship To
Normont Industrial Hardware 8354 Labarre Ste. Montreal, Quebec H4P 2E7	AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

RECEIVED
IN FULL

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hardware	MS200001-P8, Hinge	1	0.00	0.00
	Total GST			0.00
			Total	\$0.00

AERO Design Ltd.

1045 McTavish Rd. N.E.
Calgary, Alberta
T2E 7G9

Purchase Order

DATE	P.O. NO.
3/1/1998	98001

Vendor	Ship To
Custom Fabricating 2621 42nd Street S.E Calgary, AB T2B 1G6	AERO Design Ltd. 1045 McTavish Rd. N.E. Calgary, Alberta T2E 7G9

RECEIVED
IN FULL

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Miscellaneous	Fiber Glas Cargo Pod for Bell 206	1	450.00	450.00
Total				\$450.00